

IN RE:
FLETCHER MILLER JR

CASE NO. 06 B 16315

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7144

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/11/2006 and was confirmed 04/11/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/28/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CORPOR	SECURED NOT I	NOT FILED	.00	.00
FORD MOTOR CREDIT CORPOR	NOTICE ONLY	NOT FILED	.00	.00
DEPENDON COLLECTION SE	UNSECURED	NOT FILED	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSECURED	1149.79	.00	.00
MUTUAL HOSPITAL COLLECTI	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2920.40	.00	.00
WEST SUBURBAN BANK	UNSECURED	NOT FILED	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	483.50	.00	483.50
LASALLE BANK NATIONAL	NOTICE ONLY	NOT FILED	.00	.00
MIDWEST PHYSICIANS GROUP	UNSECURED	845.30	.00	.00
CITIFINANCIAL SERVICES	UNSECURED	1947.64	.00	.00
NICOR GAS	SECURED NOT I	3377.18	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,464.00		2,464.00
TOM VAUGHN	TRUSTEE			202.50
DEBTOR REFUND	REFUND			2,250.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,400.00	
PRIORITY		.00
SECURED		483.50
UNSECURED		.00
ADMINISTRATIVE		2,464.00

TRUSTEE COMPENSATION		202.50
DEBTOR REFUND		2,250.00
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TOTALS	5,400.00	5,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE